

P.O. No: 20240810017

TAX INVOICE

710

VARUN ENTERPRISES

38/13/8, Vayupuri Colony, Sainikpuri, Secunderabad - 500 094

Mob : 9966772258, 8688772258

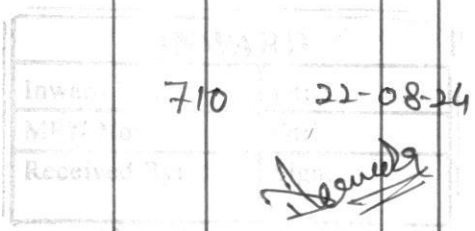
GST No. 36BIGPK1750A1ZR

Customer Name : Sharad Jayanthilal KadavalaInvoice No. : 5759Address : Plot no 29, Diamond pointDate : 22-Aug-2024

Hyd. Tel - 70 pin.

Phone : 95022772299GST No. - 36ACBPK9161F1ZNOrder No. : 6252

Sl. No.	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
1	Hindware Ol. Built-in Hob. Valeria UB GL FFD S.No. HH519119032301990	73211110	01	22458 00	22458 00
	VARUN ENTERPRISES 38/13/8, Vayupuri Colony, Sainikpuri A.S. Rao Nagar Secunderabad-500094. Ph. No: 9966772258				

Net amount invoice in words : Twenty Six

CGST @ 09 %

2021 00

thousand five hundred Rupees

SGST @ 09 %

2021 00

Only

TOTAL AMOUNT

26500 00

Received advance in Cash / Cheque / D.D. No.

Full payDate 07/08/24

Received balance amount Cash / Cheque D.D. No.

via Transfer by A/c.Date 10/08/24**TERMS & CONDITIONS:**

1. Goods once sold cannot be taken back or exchanged.
2. All disputes are subject to Hyderabad Jurisdiction.
3. Demand Drafts, A/c. Payee Cheque should be payable in Co's favour.

Received the above goods in good condition

Signature of Customer

For **VARUN ENTERPRISES**
VARUN ENTERPRISES
 38/13/8, Vayupuri Colony, Sainikpuri
 A.S. Rao Nagar Secunderabad-500094.
 Ph. No: 9966772258